

**CITY OF SUNNYVALE
TRANSFERS TO/FROM
ALL FUNDS*
FY 2004/2005 BUDGET**

		TRANSFERS TO FUND/SUB-FUND													
		035.	70	190.	295.	385.	455/100.	455/200.	455/300.	525.	595.	595/210.	610.	645.	All Funds
TRANSFERS FROM FUND/SUB-FUND		General	Housing	Police Services Augment.	Youth and Neighborhd. Services	Capital Projects	Water Supply and Distribution	Solid Waste Management	Wastewater Management	Community Recreation	General Services	Sunnyvale Office Center	Infrastructure Renovation and Replacement	Liability and Property Insurance	FY 2004/2005 Total
TRANSFERS															
035.	General	0	0	2,889	93,811	0	0	0	0	3,139,257	250,897	0	2,195,209	691,022	6,373,085
70.	Housing	10,529	2,769,741	0	0	0	0	0	0	0	0	0	0	0	2,780,270
110	CDBG	0	15,000	0	0	0	0	0	0	0	0	0	0	0	15,000
175.	Public Safety Forfeiture	79,640	0	0	0	0	0	0	0	0	0	0	0	0	79,640
210.	Employment Development	70,000	0	0	0	0	0	0	0	0	0	0	0	0	70,000
245.	Parking District	11,896	0	0	0	0	0	0	0	0	0	0	0	0	11,896
280.	Gas Tax	0	0	0	0	3,197,352	0	0	0	0	488,970	0	0	0	3,686,322
315.	Redevelopment Agency	1,606,850	0	0	0	0	0	0	0	0	0	0	0	0	1,606,850
385.	Capital Projects	0	0	0	0	92,300	1,005,146	0	2,011,523	0	0	0	0	0	3,108,969
455/100.	Water Supply and Distribution	2,003,622	0	0	0	0	0	0	0	0	145,747	0	16,849	6,243	2,172,461
455/200.	Solid Waste Management	2,951,887	0	0	0	0	1,236,054	0	0	0	48,613	0	0	1,561	4,238,115
455/300.	Wastewater Management	3,465,800	0	0	0	0	0	0	0	0	512,931	0	10,830	10,642	4,000,203
525.	Community Recreation	938,670	0	0	0	0	0	0	0	0	0	0	233,398	0	1,172,068
595.	General Services	332,353	0	0	0	0	0	0	0	0	0	83,779	0	0	416,132
610	Infrastructure Renovation and Replacement	0	0	0	0	0	1,167,035	279,403	3,552,309	0	289,157	0	1,628,788	0	6,916,692
727	Fremont Pool	0	0	0	0	0	0	0	0	32,402	0	0	0	0	32,402
TOTAL TRANSFERS		11,471,247	2,784,741	2,889	93,811	3,289,652	3,408,235	279,403	5,563,832	3,171,659	1,736,315	83,779	4,085,074	709,468	36,680,105

(*) FUNDS WITH NO TRANSFERS ARE OMITTED